

Document Header Information

Document Type:	Veh	Document Name:	VCH186384
Travel Authorization Number:	TAA05V1T	Trip Name:	Trip from Dallas to Washington
TA Date:	05/25/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	EPA PFAS National Leadership Summit in Washington DC (Conference code: (b) (6))
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAY, DAVID W	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	DALLAS
Card:	CARDHOLDER EXEMPT	Office Address:	1445 ROSS AVENUE DALLAS, TX 75202
EMAIL:	GRAY.DAVID@EPA.GOV	Office Phone:	2147892619

Document Information

Trip Number: 1

Purpose: EPA PFAS National Leadership Summit in Washington DC (Conference code: (b) (6))

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/21/18	05/23/18	WASHINGTON, DC	2-INFORMATIONAL MEETING	253.00 / 69.00

Document Totals

Total Expenses:	1,805.41
Reimbursable Expenses:	1,805.41
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	327.12
Net to Government:	.00
Pay to Charge Card:	1,478.29

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	882.66	.00
Hotel Tax	74.88	.00
Lodging-PerDiem	506.00	.00
M&IE-PerDiem	172.50	.00
Mileage	17.44	.00
Misc Expense	137.18	.00
Transaction Fees	14.75	.00
Total Expenses:	1,805.41	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004160336		874.40
COMM-CARR	American Airlines	1004160336		.00

Trip Itinerary

From: DFW-Dallas / Ft. Worth, TX (USA) (IntL. TO: DCA-Washington, DC (USA) (National Apt)

Air

Monday May 21, 2018

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

May 21 American Airlines 2290 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/21/2018 9:00AM Washington, DC (USA) (National Apt) 05/21/2018 12:57PM
Confirmation Number: FHEQMC

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 874.40 USD

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

May 21 American Airlines 2290 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/21/2018 9:00AM Washington, DC (USA) (National Apt) 05/21/2018 12:57PM
Confirmation Number: FHEQMC

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 874.40 USD

Wednesday May 23, 2018

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

May 23 American Airlines 2447 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/23/2018 4:35PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/23/2018 7:06PM
Confirmation Number: FHEQMC

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

May 23 American Airlines 2447 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/23/2018 4:35PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/23/2018 7:06PM
Confirmation Number: FHEQMC

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,126.91	Total Per Diem Expenses:	678.50
Date Description	Category	Cost	Pay Method	Per Diem
05/16/2018 Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail				
05/21/2018 Airline Flight	Com. Carrier	874.40	GOVCC	
05/21/2018 Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	74.88	GOVCC	
05/21/2018 Lodging	Lodging-PerDiem	253.00	GOVCC	*
05/21/2018 M&IE	M&IE-PerDiem	51.75	PERSONAL	*
05/21/2018 POV - Temp Duty	Mileage	17.44	PERSONAL	
05/21/2018 Internet Connection Fees	Misc Expense	24.00	PERSONAL	
05/21/2018 Parking	Misc Expense	40.05	PERSONAL	
05/21/2018 Public Transit	Misc Expense	73.13	PERSONAL	
05/22/2018 Lodging	Lodging-PerDiem	253.00	GOVCC	*
05/22/2018 M&IE	M&IE-PerDiem	69.00	PERSONAL	*
05/23/2018 M&IE	M&IE-PerDiem	51.75	PERSONAL	*
05/25/2018 TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 678.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/21/2018	253.00/ 69.00	253.00	253.00	51.75	51.75	
05/22/2018	253.00/ 69.00	253.00	253.00	69.00	69.00	
05/23/2018	253.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000A59.MN060600.	GOVCC	1,478.29
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000A59.MN060600.	PERSONAL	327.12

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000A59.MN060600.		1,805.41
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Totals by Payment Method

GOVCC Total	1,478.29
PERSONAL Total	327.12

Document History 07/12/2018 Vch: VCH186384**Copyright 1989-2009 Concur Government Edition: Concur Inc. GRAY, DAVID W. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/25/2018	7:17AMEST	CLARK, TERESA L	
PREPARED	05/25/2018	8:19AMEST	CLARK, TERESA L	
SIGNED	05/25/2018	8:20AMEST	GRAY, DAVID W	
AUTHORIZED	05/29/2018	9:13AMEST	MCDONALD, JAMES Fitzgerald	
VOUCHER APPROVED	05/30/2018	1:37PMEST	PENNINGTON, SHAUN	
PENDING	05/30/2018	1:37PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/31/2018	2:44AMEST	One, EAI User	
PENDING	05/31/2018	2:44AMEST	One, EAI User	
PAID	05/31/2018	5:43AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

RECEIPTS

Date:	5/21-23/18
Name:	David Gray
TA:	TAA05V1T
Travel:	Washington, DC
Purpose:	EPA PFAS National Leadership Summit

The Parking Spot North
4505 Plaza Drive
972.915.3672

DFWNENT21 5/21/2018 6:45 AM
DFWNEXT41 5/23/2018 7:14 PM
Sequence # 100070180523193
Transaction Number 0512r
Member Number (b) (6)
Reservation Number
Approved Sale 01Z6GBCESE00P72ITJC
PGC55372T83W

Parking Rates During Stay
Day 1 (1d 0h 0m) \$ 14.95
Day 2 (1d 0h 0m) \$ 14.95
Day 3 (0d 12h 30m) \$ 14.95
Covered Total \$ 44.85

Covered 2d 12h 30m \$ 44.85
U.S. Government Discount (25.00 %) ++
- \$ 11.21
Airport Use Recovery Fee 10.00 %
\$ 3.36
Sales Tax 8.25 % \$ 3.05
Parking Total \$ 40.05
Charged to (b) (6) \$ 40.05
Amount Paid \$ 40.05

Have a great day, David!
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Certify or Expensify
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Customer Copy

Wif Airline
5/21 DFW - DCA \$ 12.00
5/23 DCA - DFW \$ 12.00

Transportation
5/21 Airport to Hotel \$ 14.38
Hotel to EPA \$ 8.16
EPA to Hotel \$ 14.24
5/22 Hotel to EPA \$ 7.87
EPA to Hotel \$ 11.16
5/23 Hotel to EPA ride with Anne
EPA to Airport \$ 17.32

**Residence
Inn[®]
Marriott.**

Residence Inn by Marriott

801 New Hampshire Ave NW
Washington DC 20037
T 202.785.2000

David Gray

(b) (6)

Epa

Room: (b) (6)

Room Type: (b) (6)

Number of Guests: 1

Rate: \$253.00

Clerk: DAA

Arrive: 21May18

Time: 01:15PM

Depart: 23May18

Time: 06:58AM

Folio Number: 77116

Date	Description	Charges	Credits
21May18	Room Charge	253.00	
21May18	City Tax	37.44	
22May18	Room Charge	253.00	
22May18	City Tax	37.44	
23May18	(b) (6)		580.88
	Card #: (b) (6)		
	Amount: 580.88 Auth: 095188 Signature on File		
	This card was electronically swiped on 21May18		
	Balance:	0.00	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account.
Check your Rewards Account Statement or your online Statement for updated activity.

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Clark, Teresa

From: EPA@BCDTRAVEL.COM
Sent: Wednesday, May 16, 2018 12:18 AM
To: Clark, Teresa; EPA@BCDTRAVEL.COM; Gray, David
Subject: Travel Receipt for GRAY/DAVID W Travel date 21May
Attachments: Travel Receipt Communication Attachment - JRHQ2K - May 21 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 882.66 USD

This ticket information applies to the following trip(s):

American Airlines Flight 2290 from Dallas/Fort Worth TX to Washington DC on May 21

American Airlines Flight 2447 from Washington DC to Dallas/Fort Worth TX on May 23

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 874.40 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 8.26 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator JRHQ2K

Traveler

GRAY / DAVID W

Reference number by traveler: TAA05V1T

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/21/2018	DFW-DCA	AA 2290	Confirmed	09:00 AM/12:57 PM	Economy / Y
05/23/2018	DCA-DFW	AA 2447	Confirmed	04:35 PM/07:06 PM	Economy / Y

AIR - Monday, May 21 2018 - Agency Record Locator JRHQ2K

[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA2290 Economy

[Online check-in](#)

Depart: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
09:00 AM Monday, May 21 2018

[Weather](#)

Arrive: Ronald Reagan National, Terminal C
Washington, District of Columbia, United States
12:57 PM Monday, May 21 2018

[Weather](#)

Duration: 2 hour(s) and 57 minute(s) Non-stop

Status: Confirmed - American Airlines Record Locator: FHEQMC

Meal: Food and Beverages for Purchase

Equipment: Boeing 737-800 Passenger

Seat:	08B (Non smoking) Confirmed
FF Number:	(b) (6) - GRAY/DAVID W
Distance:	1189 miles / 1913.101 kilometers
CO2 Emissions:	523.16 lbs/237.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM

AIR - Wednesday, May 23 2018 - Agency Record Locator JRHQ2K

[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA2447 Economy		Online check-in
Depart:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 04:35 PM Wednesday, May 23 2018	Weather
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States 07:06 PM Wednesday, May 23 2018	Weather
Duration:	3 hour(s) and 31 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: FHEQMC	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	08E (Non smoking) Confirmed	
FF Number:	(b) (6) - GRAY/DAVID W	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	

Remarks

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FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16May12:17AM

Estimated trip total				874.40 USD
Air	Car	Hotel	Rail	Other
874.40 USD				
Fare details: Ticketed				
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air AA2290 21May AA2447 23May	Total: USD 874.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histo

Email generated on 16May/5:17 AM UTC

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